

**SEMIANNUAL REPORT OF PAYMENTS ACCEPTED FROM A NON-FEDERAL SOURCE**

Form Approval: 0416-GSA-SA

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This report implements 31 U.S.C. 1353. It does not supersede other reports that may have to be filed when travel expenses are accepted under other authority. For definition and policies, see 41 CFR part 304-1.

REPORTING DEPARTMENT OR AGENCY

*[Signature]*

U.S. Consulate General, Hamilton, Bermuda

OCTOBER 1 - MARCH 31 (Year)  
2019

APRIL 1 - SEPTEMBER 30 (Year)  
NEGATIVE REPORT

XX

TRAVELER (Name/Title)	EVENT DESCRIPTION/SPONSOR/ DATES	LOCATION AND TRAVEL DATES		SOURCE	BENEFITS ACCEPTED			AMOUNT
		LOCATION	TRAVEL DATES		DESCRIPTION	CHECK	IN-KIND	
John Smith Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA	8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Hotel	X	X	\$280
					Air Transportation Meals	X	X	825
Joyce Smith Spouse of Secretary	Conference on Asia-Pacific Relations sponsored by Asia-Pacific Forum.	San Francisco, CA	8/11-13/93	Asia-Pacific Forum Pacific Rim Assoc.	Air Transportation Meals	X	X	\$825
NAME	DESCRIPTION	LOCATION	DATES					
NAME	DESCRIPTION	LOCATION	DATES					
TITLE	SPONSOR	LOCATION	DATES					
	SPONSOR	LOCATION	DATES					
NAME	DESCRIPTION	LOCATION	DATES					
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TITLE	SPONSOR	LOCATION	DATES					



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